

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
217	28B	Vouchers Payable - Federal Withholding	Document Types	Delete W0, W2, W3, W5, W6, W7, W8, W9
219	28B	Vouchers Payable - Lottery Prize Award	Document Types	Delete W0, W2, W3, W5, W6, W7, W8, W9

OPENING FISCAL YEAR 1999-2000 IN MAIN FACS

The fiscal year 2000 ADPICS document numbering for direct vouchers, invoices, receivers, vouchers, credit memos, travel vouchers, travel advances, and interagency vouchers will be available September 23, 1999.

CHANGES TO EFFECTIVE END DATE AND UB INDICATOR ON 20 APPROPRIATION NUMBER PROFILES

Changes to the Effective End Dates and UB Indicators on 20 Appropriation number profiles will be in production the morning of Monday, September 27, 1999. The following table illustrates the changes by appropriation type as approved by the Office of Financial Management and the Office of Budget Development and General Government.

	AY 99		AY 94-98	
Appropriation Type	Effective End Date	UB Indicator	Effective End Date	UB Indicator
1	05/15/00	1	No Change	1
2	No Change	1	No Change	1
3	05/15/00	1	No Change	1
4	No Change	No Change	No Change	No Change
5	05/15/00	1	No Change	1
6	No Change	1	No Change	1
7	09/30/00	2	09/30/00	2
8	09/30/00	2	09/30/00	2
9	09/30/00	2	09/30/00	2

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